

FOR MYSORE STATE

Food Ag^o (1951) Department.

R1 SERIES.

G.O. NO.	678
	678
Dated	1 X 51

[Despatch Abstract.]

Allowances: T. A. - S. Kannara dist. - Dt. Food Committee - Meetings attended during April 47 to March 48 - T. A. claimed by Sri B. Krishna Shetty - For audit by A. G. - (Antoonza)

BOARD OF REVENUE (CIVIL SUPPLIES)
Subject.

61496 *22*

COMMITTEES - District Food Committee - South Kanara District - Payment of
T.A. to Sri A. Krishna Shetty - Sanction--

Board's Ref. No. 121334 UII/51-2 dated 30-8-51.

61495

From

Sri V.S. HELMADI I.C.S.,
Commissioner of Civil Supplies.

...
Janab K. GHILAM MAHMOOD I.A.S.,
Secretary to the Commissioner of
Civil Supplies.



Read: From the Collector of South Kanara Ref. C.No. W7-14684-51
dated 4-8-1951.

*3 review
ip 1/8 below*
The Board submits a copy of Collector's report No. C.No. W7-14684/51
dated 4-6-1951 alongwith the T.A. Bill in original. In the circumstances
reported by the Collector, the Board submits that sanction may be accorded
under Art. 55 of the Madras Financial Code (Volume 1) for the payment of the
claim after pre audit by the Accountant-General.

To

The Secretary to the Government,
(Food and Agriculture Department)
Fort St. George, Madras. (with enclosures.)

K. R. Srinivasan
for SECRETARY.

31/8/51

MSA.30.8.

8/3/51

Copy of Ref. C.No. W.7.14684-51 dated 4-8-1951 from the Collector of Managalore to the Secretary to the Commissioner of Civil Supplies, Madras.

Sir,

COMMITTEES: District Food committee -- South Kanara district-- travelling allowance bill of Sri A. Krishna Shetty for the period from April 1947 to March 1948 - Payment of Rs.54/- sanction - copy of the letter and the bill.

Ref: Board's Ref. No.121334.UII/51-1 dated 21.7.1951.

...

121-10
I enclose a copy of this office letter Ref. C.No. W.7.14684/51 dated 2-6-51 along with the copy of the travelling allowance bill for Rs.54/-.

/True copy/

Copy of letter Ref. C, No. 14684-51-W7 dated 2-6-51 from the Collector of South Kanara to the Secretary to the Government of Madras Finance department Fort St. George Madras through the Secretary to the Board of Revenue Chempauk Madras.

BILL: Travelling allowance--arrears --April 47 to March 48-- Sri A.Krishna Shetty member Dt. Food Committee, South Kanara --Rs.54/- payment request.

I enclose a travelling allowance bill of Sri A.Krishna Shetty who was a member of the South Kanara District Food Committee for the meetings attended to by him during the period April 47 to March 48. Sri A.Krishna Shetty was under detention and was released on 9-4-51. I have furnished in the bill the necessary certificate that the delay has been adjudged as not due to the negligence or carelessness of the claimant. The amount involved in the claim is Rs.54/- I request that the Accountant-General Madras, may be authorised for the payment of the amount in question to Sri A. Krishna shetty.

/True copy/

8/1
31/8

M. J. Narayan
SUPERINTENDENT.

31.8.51

Sub:- Allowances - T.A. - South Kanara District - Dt. Food Committee - Meetings held during April 1947 to March 1948 - Payment of T.A. to Sri A.Krishna Shetty - Pre-audit by A.G. - Authorised.

Read:- From the Board of Rev.(C.S.) Ref.No.121334 UI/51-2 dated 30.8.51.

G.O.No. 678 dated 1.8.51

His Excellency the Governor of Madras authorises the A.G., Madras, to investigate the claims made by Sri A.Krishna Shetty, member of the South Kanara Dt. Food Committee, being arrears of travelling allowance payable to him in connection with his attendance at the meetings of the Committee during the period from April 1947 to March 1948, and pay ~~thereon~~ him such amount as may be found due, after pre-audit.

2. The travelling allowance bill of the non-official member referred to in para 1 above is forwarded to the A.G. herewith.

~~It shall not be subject to the 15 percent cut.~~

To
The A.G. thro' Fin
(with encl.)
Copy to the Collr. of
S.Kanara.
Copy to the Bd. of Rev.(CS).
Copy to the Fin. Dept.

8/c to SF
1 sc

O.N. Fin. U.O. for acceptance.

this has been cancelled in Govt. Memo. No. 82502 A57-4 (F.A.) 8/2/52.

The bill was not submitted by the member concerned to the Collr.

Resubmitted

With reference to A.G.'s query above, it is submitted that ^{the Bd's} intention is to treat the T.A. bill at pp. 5-8 as original.

It is observed that the bill has been
 drawn by the Collector's Office on behalf of
 the member as in the case of non-gazetted
 staff. In this view, it does not seem
 necessary for the ^{member} collector to affix his
 signature in the bill at this stage. His
 signature will perhaps be obtained at
 the time of the bill when payment is made
 to the member. This seems to be the
 practice in the collector's office. It is also
 seen from the bill, that it has been signed
 for the collector. It is now for order whether
 the bill of Rs. 600/- will be approved.

15/9/51

4 = p 24

(24)

17/9/51

Case 2 of the draft

can ~~be~~ claim
 & non-officials be
 subjected to the 15% cut? A

17/9

Resubmitted

16.9.51

With reference to 16/9/51

at H above, kind attention is invited to the
 Finance Deptt. note at p. 4 N.F. of Govt No
 371(P.A.) dated 28/6/50. It is seen herefrom
 that there are no specific orders of Govt.
 authorizing a cut in respect of claims
 of non-officials Travelling Allowance Bills.
 The Collector, in the present case has certified

(14)

cf Z.P. & C.F.
 P. 10

195

Let the delay in claiming the T.A. bill has been adjudged as not due to the carelessness or negligence of the

we can't
need
not be
imposed
reason

claimant. In the circumstances, it does not appear to be appropriate to impose a 15% cut in this case. It may also be stated that ^{neither} the Collector of S. Kanara ^{nor} ^{the} ~~has~~ ^{also} recommended for imposition of any cut in this case.

It is therefore for orders whether the draft order on p. 1 above will be approved.

B. B. G. 20/9/51

20/9/51

AS/S
Fin

Finance (CGR)

F.A. No. 61495 F/ST
25/9/51

The draft order on p. 1 above may be accepted subject to the following remark:

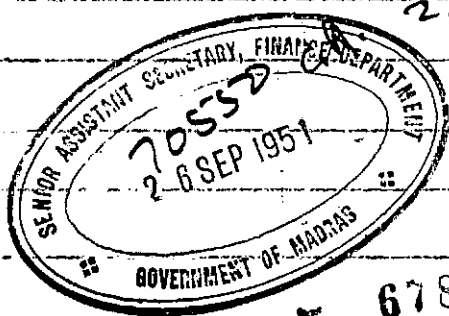
With L.F. No. 103.

(1) 50056 F/ST-2 22/9/51
(2) 63426 F/ST-1 22/9/51

As the rules do not contemplate the imposition of a cut on the arrears claims of non-officials, the second sentence of para 2 of the draft may be omitted.

27/9/51
27/9/51

27/9/51 PJA



67816

Fin. No 70550 cga



The draft order on p. 1 above may issue omitting the last sentence as suggested by Jip.

27/9/51

Leg.

(Jemima 6011 678 PJA dt. 1.9.51) Paj.

FAAC No 82502 P/57

Enclosures.

Office of the Accountant-General, Madras.

Fort St. George, dated

November 1951.

No. G 3 Cent. III/1235.

FROM

THE ACCOUNTANT-GENERAL,
MADRAS,

To

The Secretary to the Government of Madras,
Food and Agriculture Department,
Fort St. George, Madras-9.



Subject:— Arrear travelling allowance claim of Sri A. Krishna Shetty, Member, South Kanara District Food Committee for Rs. 54/- for the period April 1947 to March 1948.

SIR,

I am to invite a reference to G.O. Rt. No. 678 Food and Agriculture Department dated 1-10-1951 authorising the Accountant General, Madras to investigate the claims made by Sri A. Krishna Shetty, member of the South Kanara District Food Committee being the arrears of travelling allowance payable to him in connection with his attendance at the meetings of the Committee during the period from April 1947 to March 1948 and pay him such amount as might be found due after pre-audit.

The claim in question is in respect of journeys made by the member between Kotekar and Mangalore on the following dates:

29-4-1947 and 30-4-1947
27-5-1947 and 28-5-1947
30-6-1947 and 1-7-1947
28-7-1947 and 29-7-1947
10-2-1948 and 11-2-1948
and 11-3-1948 and 12-3-1948

In respect of these journeys, a bill for Rs. 54/- was already received along with G.O. Ms. No. 340 Food and Agriculture Department (F.P.) dated 6th August 1951 and the bill was forwarded to the Treasury Officer, South Kanara for payment after pre-audit and Government duly informed in this office endorsement No. G 3 Cent. 1019 dated 13-10-1951.

It may therefore be stated how another travelling allowance bill in respect of the same claim has been forwarded to this office for investigation and payment. The travelling allowance bill is returned herewith.

An early reply is requested.

Yours faithfully,

T. K. Anand

Voucher No.

of

195

M.T.C. FORM 52.

[Subsidiary Rule 18 (a) under Treasury Rule 18.]

Travelling Allowance Bill for non-gazetted establishment.

P

HEAD OF SERVICE:-

MAJOR HEAD:-

MINOR HEAD:-

SUB-HEAD:-

DETAILED ACCOUNT HEAD:-

Total (in words) of bill

54/- (fifty four only)

1. Contents received; also certified that I have satisfied myself that the amounts included in bills drawn ^{1 month} ^{2 months} ^{3 months} previous to this date with the exception of those detailed below (of which the total amount has been refunded by deduction from this bill) have been disbursed to the Government servants therein named and their receipts taken in the acquittance rolls filed in my office with receipt stamp duly cancelled for every payment in excess of Rs. 20; also that it was necessary for the officers for whom halting allowance at headquarters is drawn to keep up the whole or part of their camp equipage during such halt and that the expense incurred on this account was not less than the halting allowance drawn.
2. That I have taken pains to ascertain the length of the marches by road or boat for which mileage is claimed and have shown them accurately to the best of my knowledge and belief.
3. That credit notes were issued for the journey shown against numbers _____
(This certificate is to be given when necessary; in other cases it should be scored through.)
4. That no credit notes were issued for the journeys for which railway fares are herein claimed.
5. That no travelling allowance has been drawn in any case for days of casual leave or for Sundays or authorized holidays not actually spent in camp.
6. (a) That the journeys were not performed in a borrowed conveyance or, if they were, that either the cost of its use and propulsion was paid for by the Government servant or the cost of the use and propulsion of his own conveyance which immediately preceded/followed the borrowed conveyance was paid for by him, and
(b) that, in any case, the cost of the use and propulsion of the conveyance has not been shared with any other and no part of that cost has been recovered from any other person.
(The certificate is to be given only in the case of a claim for mileage under rules 24-25 of the Madras Travelling Allowance Rules for road journeys.)
7. That the journeys were not made by motor car or motor cycle.
(This certificate is to be given only in the case of a claim for full mileage for road journeys, involving no change of camp or from one camp to another, by other than the shortest route.)
8. That the journeys were not made by motor cycle. (This certificate is to be given in the case of a claim for mileage at 6 annas or 4 annas.)
9. That the two places for a road journey between which full mileage is claimed under rule 24 (a) of the Madras Travelling Allowance Rules, are not connected by a regular public motor service. (This certificate is to be given only in the case of a claim for a Government servant of Grade V or below.)
10. That concessional rates were not obtainable for any of the journeys covered by this bill
or
That the concessional rates obtainable for the journeys on (date) could not be availed of for the following reason:—
(This certificate is to be given in the case of a claim for full railway allowance for travel by railway. The form of certificate suited to the circumstance should be used.)
11. That for the railway journeys included in this bill, the Government servant concerned travelled by the line for which travelling allowance is claimed.

* Clause 3 should be scored out with a pen when there is no claim.

† One line to be used and the others scored out.

[Continued on page 4.]

Names and designation.	(1) pay. (2) Head-quarters.	Dates (and hours when necessary of journeys and halts.		Route.		Purpose of journey.
		From	To	From	To	
(1)	(2)	(3)		(4)		(5)
A. Krishna		29-4-47		Kotekar 8 AM	Hauzoor	
Shetty & Co.	Kotekar	30-4-47		Hauzoor 10 AM	Kotekar 12 noon	
Dr. Food	Hauzoor	27-5-47		Kotekar 8 AM	Hauzoor 10 AM	
Committee	Kotekar	28-5-47		Hauzoor 10 AM	Kotekar 12 noon	
		30-5-47		Kotekar 6 AM	Hauzoor 8 AM	
		1-7-47		Hauzoor 7 AM	Kotekar 9 AM	
		22-7-47		Kotekar 8 AM	Hauzoor 10 AM	
		29-7-47		Hauzoor 6 AM	Kotekar 8 AM	
		10-2-48		Kotekar 8 AM	Hauzoor 10 AM	
		11-2-48		Hauzoor 10 AM	Kotekar 12 noon	
		11-3-48		Kotekar 8 AM	Hauzoor 10 AM	
		12-3-48		Hauzoor 7 AM	Kotekar 9 AM	

Certified that the journeys were not performed in a borrowed conveyance and that the conveyance has not been shared with any other and that no part of the cost of transport has been recovered from any other person.

T. & A. 15-742,278--25-8-49.

Kind of journey, i.e., by road, boat, steamer or rail (mail or ordinary) or public conveyance.	ALLOWANCES CLAIMED.										Total of each line.	Remarks.
	Number of miles.	Mileage by road or boat or actual expenses.		Daily allowance.		Railway and steamer fares.		Journeys by road or canal in a public conveyance.				
		Rate.	Amount.	Number of days.	Rate.	Amount.	Class and number of fares.	Amount.	Single actual fare of the lowest class in the public conveyance.	One-third daily allowance subject to a minimum of Rs. 4.		
(6)	(7)	(8)		(9)		(10)		(11)		(12)	(13)	
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Reaper Fifty four only.

12. That the journeys on _____ between places connected by a public motor service railway were performed by road ^{in the interest of public service.} ~~in the interest of public service.~~
 [This certificate is to be given in the case of all claims for mileage for a journey performed by a vehicle other than a regular public motor service between two places connected partly by railway and partly by a regular public motor service.]
13. That for valid reasons the personal effects were carried by road or/and canal and that the sum of Rs. _____ claimed in the bill represents the expenses actually incurred therefor and is limited to the amount that would be admissible had the maximum number of maunds been taken by goods train at the rate of Rs. _____ (here specify goods rate) per maund.
14. That the claim is further limited to the amount charged by the Transport company at owner's risk.
15. That for the railway journeys included in this bill the Government servant's family travelled by the class for which travelling allowance is claimed.
16. That the conveyance and personal effect for the transport of which a claim has been made in this bill were actually in the possession of the Government servant at the time of receipt of authoritative intimation of transfer.
17. That the claim in respect of the members of the Government servant's family represents the actual payment made for the purchase of tickets.
18. That the claim made for the members of the Government servant's family (daughters and sons) are in respect of those who are actually residing with him and wholly dependent on him.
19. That the rapid marches for which mileage allowance is claimed in this bill were in the interests of public service.

DETAILS OF TRAVELLING ALLOWANCE REFUNDED. *com*

Section of Establishment.	Name.	Period.	Amount.	Section of Establishment.	Name.	Period.	Amount.
<i>✓</i> - Certified that the amount claimed in this bill has not been drawn before. Certified that the delay has been adjudged as not due to the negligence or carelessness of the claimant.							

Passed for Rupees 54/- (Fifty four only)

(Head of Office.)

Please pay to Sri A. Krishna Shetty, Member, St. Food Committee
 Dated _____

Pay Rupees (in words and figures) _____

* From _____

Sub-Treasury.

Examined and entered.

Accountant.

Treasury Officer.

Dated _____ 195 .

Sub-Treasury Officer.

* To be filled up when payable from Sub-Treasury.

Note.—Certificates not applicable to particular claims should be scored out.

T. & A. 15.

Two Drafts

Draft I

FOA (F) 1

Pl. Encl

8/1/52

8/1/52

Tapped

B

8/21/52

Memo. no 82502 F/57-4 of 8/2/52

Sub. Allowances - Travelling Allowance -
S. Kanara Dt - Dist. Food
Committee meeting held
during April 1947 to March 1948.
T. A. claimed by Smt. A. Krishna-
Shetty, Member, Dist. Food
Committee - Orders issued
in GO At no 678 F/A dated 1-10-51.
Cancelled.

p. 5CF/⑥

p. 5CF/⑦

p. 1. C. F.

Ref. G.O.M.S. no. 340 F/A (F.I.P.) Dated 6/8/57.

2) - do - 678 F/A dated - 1-10-51

3) From the A. G. Haddas Letter no G3 -
Cent III/1235 dated 28/11/57

The Govt. hereby Cancel
P. 5

the orders issued in G.O. No.
no 678 F&A dated 1-10-55.

✓ p 52F/14

AK
51-152

7. 20

20
The A. H. M. S. in
G.O. No. 678 F&A dated 1-10-55.
isd. of the
at 000 AM (P.P.)
9-00 AM to 11-00 AM.
with the name of
S. Kanam.

in 5 hr.

South II D.H. 11/2.
P20

Draft II

FOA (F) 9

Memo. No. 82502 F/57-5 dated 8/2/52

Room

K

8/2/52

Typed

B

p 1 i F 8/2/52

Sub. Allowances - J. A. - South Kanara
Dist. Dist. Food Committee meeting
held in 1947-48 - T. A. claimed
by Mr. A. Krishna Shetty, Member, Dt.
Food Committee - S. Kanara & Pre-
audit of account T. A. bill -
Ref. From the AG, Madras, letter No.
G3. Cent III / 1235 dated 28/11/51.

~~with reference to his letter cited~~

The A. G., Madras, is informed that the
Food & Agriculture (F.A.) Dept. issued the
orders in G.O. MS. No. 340 dated
6.8.57 on the subject indicated
above, under the mistaken

p. 5 F/ (G)

impression that the matter related
to the ^{Dist} Food Production Committee,
with which they are concerned. As this
Dept. was not aware of the issue of its
orders ~~referred to above~~ ^{referred to above} by the FSA (F.P.)
Dept. and as the ^{matter} subject relates to the
Dist. Food Committee (since abolished),
which subject relates ^{only} to this Dept., orders
~~should have~~ ^{were} rightly ~~been~~ issued by
in this Dept. ⁱⁿ Go R No 678 dated 1-2-57. 7 p 52 F/M
Normally ^{in the Dept} the orders issued by the
Food & Agric. (F.P.) in Go. M. S. No 3400 ^{FSA (F.P.)} dated
6-8-51 should be cancelled ^{however}. ✓ p 52 F/G
As action ^{by the Dept} has already been ^{by the Dept} taken on the earlier
orders issued by the FSA (F.P.) Dept., 7 p 67 F/G
P. 6

ordering the payment of the ~~amount~~ ^{11/E}
of T.A. funds ~~reference~~, the

✓ of Draft I Gov. have ^{separately} cancelled the orders
app 1-2 above issued in Govt NO 678 FdA

① 656/①① dated ~~4/20/57~~ 1-6057.

Dd ~~11/2~~ ✓ SK AK
5/2/52 6452

✓
7.5

20.
The AG Macky.
Cp 5 the 1st. of May
F.A. (F.P.)

S.F.

1 clear up.

[Clean copy of 9-11 above]

GOVERNMENT OF MADRAS.

FOOD AND AGRICULTURE DEPARTMENT.

Memorandum No. 82502 F/51-5, dated 8/2/1952.

....

Sub: ~~ALLOWANCES~~ - Travelling Allowance - South Kanara District - District Food Committee meeting held in 1947-48 - Travelling Allowance claimed by Sri A. Krishna chetty, Member, District Food Committee - South Kanara District - Pre-audit of arrear Travelling Allowance bill.

Ref: From the Accountant-General, Madras letter No. G3-Cent III /1235 dated 28/11/51.

...

The Accountant-General, Madras is informed that the Food and Agriculture (Food Production) Department issued the orders in G. O. Ms. No. 340, dated 6/3/51 on the subject indicated above, under the mistaken impression that the matter related to the District Food Production Committees, with which they are concerned. As this Department was not aware of the issue of the orders referred to above by the Food and Agriculture (Food Production) Department and as the matter related to the District Food Committees (since abolished), which subject relates only to this Department, orders were rightly issued in this Department in G. O. Rt. No. 678, dated 1/10/51. In the circumstances the orders issued by the Food and Agriculture (Food and Production) in G. O. Ms. No. 340, Food and Agriculture (Food Production) dated 6/3/51 should be cancelled. However as action had already been taken by the Accountant-General on the earlier orders issued by the Food and Agriculture (Food Production) Department, the Government have separately cancelled the orders issued in G. O. Rt. No. 678, Food and Agriculture, dated 1/10/51.

V. VASUDEVAN,

Assistant Secretary to Government.

To

The Accountant-General, Madras.

Copy to the Board of Revenue (Civil Supplies).

Food and Agriculture (Food Production)

/Forwarded/By order/

k.s.B/2.

Superintendent.

-cc-KXUccc-

GOVERNMENT OF CANADA
MINISTER OF AGRICULTURE

REPORT OF THE
COMMISSIONER OF THE
FISH AND MARINE SERVICE
FOR THE YEAR 1935

The following is a summary of the work of the Department of Fisheries and Marine Service during the year 1935. The Department has been very busy in carrying out its various duties, and has made many improvements in its work.

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FIA (F)

Re Jm
16/2/12

U.O. No. 82502 F/57 6 of 20/2/12 15

En. Record. G.O. MS. No. 340 FIA (F.P.)

dated 6-8-57 - Returned

hp-7-20/2/12

Ref. Memo. No. 82502 F/57-4 FIA of 8/2/12.

Typed
16/2/12

(C)

The Original of the G.O. MS. No. 340 FIA (F.P.) dated 6-8-1957 taken for the disposal C.No. 82502 F/57 is herewith returned. ^{Supp.} FIA (F.P.) may be requested to acknowledge the receipt of the referred ~~to above~~ ^{is} ~~reply~~ at an early date

20/2/12 16/2/12 18/2/12

The FIA (F.P.)
(with flat ^{copy} ~~copy~~)
m. 9/3/12

(To be dopd. by a Messenger) (Thank forward)

15

Food & Agriculture (Food Production) Dept.

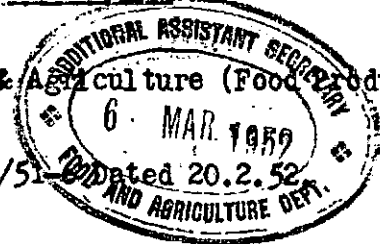
U.O. Note No. 6113/52 RK-1

Dated 1-3-52.

13626

Sub: RECORDS - G.O. Ms. No. 340 Food & Agriculture (Food Production)
dated 6.8.51 - Returned.

Ref: From F & A U.O. No. 82502 F/51



The original of G.O. Ms 340 F & A (FP) returned by the Food and Agriculture Department has been received.

P. SIVASANKARAN PILLAI,
Deputy Secretary to Government (Ex-Officio).

To The Food & Agriculture Department,
FORT ST. GEORGE.

Forwarded/By order

Ayamadoni Perumathan
Superintendent. 3352

ND 3.3.52.

2N
3/3/52

Sub: Allowances - Travelling Allowance - South Kanara District -
~~2nd~~ Food Committee meeting held during April 1947 to March 1948
 T.A. claimed by Sri A. Krishna Shetty.

Ref: From the Accountant General, Madras letter No.G3.Cent.III/123
 dated 28-11-51.

To A.S.

The letter from the Accountant General, Madras at p. 1 c.f. may be
 perused.

In G.O.Rt.No.678 Food and Agri. dated 1-10-51, the Govt.
 authorised the Accountant General to investigate the claims made by Sri A.
 Krishna Shetty member of the South Kanara District Food Committee in
 respect of the arrears of travelling allowance claimed by him for
 attending the meetings of the District Food Committee held during the
 period from April 1947 to March 1948 and to pay him such amount as may be
 found due after pre-audit. The Accountant General has now brought to the
 notice of the Govt. that a similar bill for Rs.54/- from the same member
 was already received from the Food and Agri.(Food Production) Deptt. in
 their G.O.Ms.No.340 dated 6-8-51 and that the bill was forwarded to the
 Treasury Officer, South Kanara for payment after it was duly pre-audited
 by him. The Accountant General therefore ^{enquires} ~~requests~~ how another travelling
 allowance bill in respect of the same claim has now been forwarded to him
 for pre-audit.

2. In this connection, attention is invited to the letter of the
 Collector of South Kanara at p. 1 c.f. of (G) and the copy of the Collector
 letter forwarded by the Board of Revenue(C.S) at p. 3 c.f. of (M). It is
 seen therefrom that the original letter of the Collector of South Kanara
 was addressed to the Govt. in the Finance Department through the Board of
 Revenue and the letter seems to have been directly forwarded to the
 Food and Agri.(F.P) Deptt. At the same time, the Board of Revenue(C.S),
 presumably on being reminded by the Collector has called for a copy of
 his letter in question and forwarded it to this Deptt. for orders.
 Food and Agri.(F.P) Deptt. as may be seen from their G.O.Ms.No.340 dated
 6-8-51 have taken action on the Collector's letter, evidently on the
 presumption that the bill related to the District Food Production Committee
 meetings. The Board of Revenue(C.S) does not seem to know the action
 that was being taken by the Food and Agri.(F.P) Deptt. on the same subject.
 Further, the Board of Revenue(C.S) cannot also be blamed for this, as

CNO 2502 F/5

p1 c.f.

p 5CF/1(M)
 (88 90)

4/11/51 p 4-5CF

p1 c.f.

5CF/1(G)
 (1/1/52)
 4/11/51 p 7-8CF/1(G)

p 1CF/1(G)

4/11/51 p 3CF/1(M)

p 5CF/1(G)

this T.A. bill related to the District Food Committee Meetings and it had also no reason to believe ^{that} the Food and Agri. (F.P) would be taking action separately. It was, therefore, natural for the Board of Revenue (C.S) to have forwarded the T.A. Bill to this Deptt. for necessary action. It is not, however, clear, the circumstances under which the Food and Agri. (F.P) Deptt. took action in the matter and issued orders, even without ^{allowing} this Deptt. to see the case. Strictly speaking, the Food and Agriculture (F.P) Deptt. should have forwarded the T.A. bill to this Deptt. for necessary action, as it related to the District Food Committee Meetings held in 1947-48 and not to the District Food Production Committee meetings. It may be mentioned in this connection that the District Food Production Committees were ^{first} formed for the first time only in 1949 and the T.A. bill under reference related to the period 1947-48. Even assuming that there was room for doubt, ^{whether} when the District Food Committees referred to by the Collector of South Kanara in his letter at p. 1 c.f. of (G) related to District Food Production Committees or District Food Committees, A above should have cleared the doubt. Any way, in view of the fact that orders were already issued by Food and Agri. (F.P) in their in G.O. Ms. No. 340 dated 6-8-51 on the same subject and in view of the fact that the Treasury Officer, South Kanara has been asked by the A.G. to pay the amount to the member in question, the orders issued by this Deptt. in G.O. Rt. No. 678 Food and Agri. dated 1-10-51 may be cancelled. For orders.

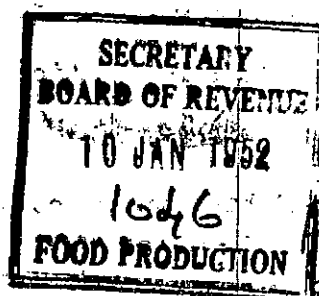
✓
p
pp
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S 6.1

3. After orders are passed, the file may be sent to Food and Agri. (F.P) and Finance Deptt. for remarks.

4.1.52
4.1.52

✓
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cc / F & A (F.P) / F



See Co
1046 no
52502 F.P. 1046
71152

Sub F.P. V

10.1.52